THE CONTRACTOR OF THE PARTY OF

UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING SHORT TERM LEASING SALES TAX DISTRIBUTION AUGUST 2021

2022-02		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		\$1,092,952.50	\$7,104.22	\$1,085,848.28	\$0.00	\$1,085,850.60	\$0.00
CNTY/ CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County	\$10,440.94	\$67.87	\$10,373.07	\$0.00	\$10,373.07	\$0.00
07000	Duchesne County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10000	Grand County	\$46,166.25	\$300.08	\$45,866.17	\$0.00	\$45,866.17	\$0.00
15000	Morgan County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18000	Salt Lake County	\$948,316.88	\$6,164.06	\$942,152.82	\$0.00	\$942,152.82	\$0.00
21000	Sevier County	-\$2.31	\$0.02	-\$2.33	\$0.00	\$0.00	-\$2.33
24000	Uintah County	\$1,234.23	\$8.02	\$1,226.21	\$0.00	\$1,226.21	\$0.00
25000	Utah County	\$35,402.58	\$230.12	\$35,172.46	\$0.00	\$35,172.46	\$0.00
27000	Washington County	\$34,923.96	\$227.01	\$34,696.95	\$0.00	\$34,696.95	\$0.00
29000	Weber County	\$16,469.97	\$107.05	\$16,362.92	\$0.00	\$16,362.92	\$0.00

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\$0.00

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29000

Weber County

260,213

UTAH STATE TAX COMMISSION

DIVISION OF REVENUE ACCOUNTING SHORT TERM LEASING REVENUES FROM POPULATION AUGUST 2021

2022-02 STATE POP **LOCAL POP TOTAL POS TOTAL DISTRIB TOTAL DEDUCT BALANCE OWED TOTAL PAID BALANCE FWD** Totals: 3,205,958 2,633,420 \$1,454,446.93 \$1,454,446.93 \$9,453.91 \$0.00 \$1,444,993.02 \$0.00 CNTY / LOCALITY LOCAL POP **TOTAL POS** TOTAL DISTRIB TOTAL DEDUCT **BALANCE OWED TOTAL PAID BALANCE FWD** CITY 06000 **Davis County** 355,481 \$13,921.25 \$68,644.89 \$446.19 \$0.00 \$68,198.70 \$0.00 0 07000 **Duchesne County** \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 10000 **Grand County** 9,754 \$60,377.49 \$43,880.39 \$285.22 \$0.00 \$43,595.17 \$0.00 Morgan County \$2,008.84 \$1,995.78 \$0.00 15000 12,124 \$0.00 \$13.06 \$0.00 18000 \$7,002.90 \$0.00 \$0.00 Salt Lake County 1,160,437 \$1,264,422.53 \$1,077,369.78 \$1,070,366.88 21000 Sevier County 21,620 -\$3.07 \$3,580.09 \$23.27 \$0.00 \$3,556.82 \$0.00 24000 **Uintah County** \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 25000 **Utah County** 636,235 \$47,203.45 \$138,460.85 \$900.00 \$0.00 \$137,560.85 \$0.00 Washington County \$0.00 27000 177,556 \$46,565.31 \$62,015.15 \$403.10 \$0.00 \$61,612.05

\$58,486.94

\$380.17

\$0.00

\$58,106.77

\$21,959.97